

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

GRAZIANO T LICAVOLI  
KIMBERLY A LICAVOLI

CASE NO. 06 B 08800

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-6640

SSN XXX-XX-0169

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/24/06 and confirmed on 10/03/06.
2. The case was dismissed after confirmation, 03/14/2008.
3. The Debtor paid a total of \$ 6538.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	920.11	.00	920.11
MEADOWS CREDIT UNION	SECURED	8053.00	586.51	2705.73
APPLIED CREDIT BANK	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	1128.03	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CENTRAL PROFESSIONAL GRO	UNSECURED	NOT FILED	.00	.00
COMMUNITY PEDIATRICS	UNSECURED	NOT FILED	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
DERMATOLOGY LIMITED	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	652.71	.00	.00
JOLIET MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
MONITRONICS INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
NAPA AUTO PARTS	UNSECURED	NOT FILED	.00	.00
NAPERVILLE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
PCP OF ESSINGTON	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
MEADOWS CREDIT UNION	UNSECURED	5706.77	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	765.03	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	8973.11	.00	8252.54	.00	17225.65
PRINCIPAL PAID	3625.84	.00	.00	.00	3625.84
INTEREST PAID	586.51	.00	.00	.00	586.51
TOTAL PAID	4212.35	.00	.00	.00	4212.35
The Debtor's attorney, SCHOTTLER & ASSOC , was allowed \$					2750.00
and was paid \$ 726.00 direct and \$ 2024.00 through the plan.					

The Trustee received \$ 301.65 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/23/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE